Case 17-17947-ref Doc 17 Filed 02/13/18 Entered 02/13/18 10:09:43 Desc Main Document Page 1 of 7

Name			kowski			lellertown, PA				
	Company			Emplo	yee ID	Pay Peri		Pay Period End	Check Date	Check Number
Michael A Kwiatkowski	St. Lukes Hospital	<u></u>			19438	10.	/08/2017	10/21/2017	10/26/2017	
		Gross Pay		Pre Tax De	ductions		mployee Taxes	Post Tax	Deduction	Net Pay
Current		1,884.67			4.97		287.46		0.00	1,592.24
YTD		30,029.30			104.37		3,955.96	i	684.74	25,284.23
	Ea	mings						Emol	oyee Taxes	
Description	Dates	Hours	Rate	Amo	ount	YTD	Description		Amount	YTE
Regular (252)	10/08/2017-10/21/2017	80	12,12	969	0.60	20,260,06	OASDI	·····	116.55	1.855.39
Overtime (252)	10/08/2017-10/21/2017	35.65	19.18	683	3.77	5,469.75	Medicare		27.25	433.91
Benus (252)						100.00	Federal Withho	oldina	63.83	383.72
Holiday Premium (252)									57.71	918.7
Regular (252)				•			SUI-Employee		1.32	21.02
Shift Differential 3 (252)	10/08/2017-10/21/2017	115.65	2	231	.30	3,973.30	City Tax - FNT	NH	18.80	299.25
Shift Differential 4 (252)			_			2.00	PALST - FNTI		2.00	44.00
Holiday Premium S3						166.62				
Eamings				1.884	.67	30,029,30	Employee Tax	es	287.46	3,955.96
	Pre Tax Deduction				<u></u>			Post Tax Deduct		
Description		Amount		YTD	Descrip				Amount	YTE
Medical Priority Care Vision		2.33 2.64		48.93 55.44		a - Bethlehe a - Coffee K				125.32 559.42
Pre Tax Deductions		4.97		104.37	Post Ta	x Deduction	1		. 0.00	684.74
				Taxable	Magae					
Description	 			I avaule	*******			Amour	<u> </u>	YTC
OASDI - Taxable Wages		·						1,879.7		29,924.93
Medicare - Taxable Wages								1,879.7		29,924.93 29,924.93
Federal Withholding - Taxab	la Wanne							1,879.7		29,924.93 29,924.93
								1,073.7	•	20,324.50
		Γ				F	ederal			State
Marital Status							Single		·	
Allowances							8			
Additional Withholding							q		····	
				Payment In						

Account Number

******6728

USD Amount

Payment Amount

1,592.24

USD

Account Name
Wells Fargo *****6728

Bank Wells Fargo

Michael A Kwiatkowski	15.00		Ch. dudum dda		DOI O C1	D11	l-b DA 40	2045			
Name	5.91										
Current 1,983.17	Name	Company							Pay Period End	Check Date	Check Number
Current 1,983,17	Michael A Kwiatkowski	St. Lukes Hospital				19438	09	/24/2017	10/07/2017	10/12/2017	
Secription Search					Pre Tax De	ductions	E	Employee Tax	kes Post Tax	Deduction	Net Pay
Description Dates Earnings Description Dates Hours Rate Amount YTO Program			1,983.17			4.97		313	.84	0.00	1,664.36
Description Dates	YTD		28,144.63			99.40		3,668	.50	684.74	23,691.99
Regular (252) 09/24/2017-10/07/2017 80 12.12 989.61 1.290.46 0.85Di 122.84 1.738 0.90		Eamin							Empl	oyee Taxes	
Overtime (252) 09/24/2017-10/07/2017 40.3 19.18 772.96 172	Description	Dates	Hours	Rate	Amo	ount	YTD	Description		Amount	YTC
Bonus (252) 100.00 Federal Withholding 78.61 319										122.64	1,738.80
Holiday Premium (252) Excused Absence (252) 09/24/2017-10/07/2017 8 0 0.00 0.00 SUH-Employee Paid - PA 1.33 19 19.78 280 Shift Differential 3 (252) 09/24/2017-10/07/2017 120.3 2 240.60 3,742.00 74.57 - FNTNH 19.78 280 200 24.57 - FNTNH 19.78 280 24.57 - FNTNH 2.00 42.57 - FNTNH 2.00 42		09/24/2017-10/07/2017	40.3	19.18	772	2.96	4,785.98	Medicare		28.69	406.66
Excused Absence (252) 09/24/2017-10/07/2017 8 0 0.00 0.00 0.00 SUI-Employee Paid - PA 1.39 1.3										78.61	319.89
12.12 12.13 12.14 12.15 12.14 12.15 12.15 12.14 12.15 12.1	Holiday Premium (252)						45.45	State Tax -	PA T	60.73	861.00
Regular (252) Shift Differential 3 (252) Os/24/2017-10/07/2017 120.3 2 240.60 3,742.00 166.62	Excused Absence (252)	09/24/2017-10/07/2017	8	0	•	0.00	0.00	SUI-Employ	ree Paid - PA	1.39	19.70
Shift Differential 3 (252) 09/24/2017-10/07/2017 120.3 2 240.60 3,742.00 2.00 166.62 2.00 166.62 2.00 166.62 2.00 166.62 2.00 166.62 2.00 166.62 2.00 2.00 166.62 2.00 2.00 166.62 2.00 2.00 166.62 2.00 2.	Regular (252)						12.12	City Tax - F	NTNH	19.78	280.45
Shift Differential 4 (252)	Shift Differential 3 (252)	09/24/2017-10/07/2017	120.3	2	240	0.60	3,742.00	PA LST - FI	NTNH	2.00	42.00
Earnings	Shift Differential 4 (252)						2.00				
Earnings	Holiday Premium S3						166.62				
Pre Tax Deductions											
Description	Earnings			· · · · · · · · · · · · · · · · · · ·	1,983	3.17	28,144.63	Employee T	axes	313.84	3,668.50
Description		D- T- 0 4-1									
Medical Priority Care 2.33 48.60 2.64 52.80 Cafeteria - Bethlehem 125		PTO TAX DEGUCTIONS	•		1000	200000		·	Post Tax Deducti		
Vision 2.64 52.80 Cafeteria - Coffee Kiosk 559.										Amount	YTO
Pre Tax Deductions 4.97 99.40 Post Tax Deduction 0.00 684 Taxable Wages Description Amount Y OASDI - Taxable Wages 1,978.20 28,045 Medicare - Taxable Wages 1,978.20 28,045 Federal Withholding - Taxable Wages 1,978.20 28,045 Marital Status Single Single Allowances 8											125.32
Taxable Wages	Vision		2.64		52.80	Cateteri	a - Coffee K	Ciosk			559.42
Taxable Wages											
Taxable Wages						<u></u>					
Description	Pre Tax Deductions		4.97		99.40	Post Ta	k Deduction	<u> </u>		0.00	684.74
OASDI - Taxable Wages 1,978.20 28,045. Medicare - Taxable Wages 1,978.20 28,045. Federal Withholding - Taxable Wages 1,978.20 28,045. Federal Withholding - Taxable Wages 5,045. Federal Status 5,045. Marital Status 5,045.					Taxable	Wages					
Medicare · Taxable Wages 1,978.20 28,045 Federal Withholding · Taxable Wages 1,978.20 28,045 Federal St Marital Status Single Allowances 8											YTD
Federal Withholding - Taxable Wages 1,978.20 28,045. Status Federal Status Marital Status Single Allowances 8											28,045.23
Federal St Marital Status Single Allowances 8											28,045.23
Marital Status Single Allowances 8	Federal Withholding - Taxal	ble Wages							1,978.2	D	28,045.23
Marital Status Single Allowances 8											· · · · · · · · · · · · · · · · · · ·
Allowances 8							F	Federal			State
Allowances 8	Marital Status							Single			
Additional Withholding	Allowances										(
/ Television of the first of the control of the con	Additional Withholding							o			C

Payment Information

Account Number

*6728

Account Name

Wells Fargo *****6728

Payment Amount 1,664.36

USD

USD Amount

Bank Wells Fargo

10 may 2 14 may 2				801 Ostrum St						
Name	Company	Michael A Kwiat	kowski		yee ID	Pay Peri		Pay Period End	Check Date	Check Number
Michael A Kwiatkowski	St. Lukes Hospital				19438		/10/2017	09/23/2017	09/28/2017	Olivon Horrison
<u> </u>		Gross Pay		Pre Tax De	ductions		Employee Taxes	Post Tax I	Deduction	Net Pay
Current		2,328.39			4.97		406.33		30.87	1,886.22
YTD		26,161.46			94.43		3,354.66		684.74	22,027.63
f	Ear	mings						Emplo	yee Taxes	
Description	Dates	Hours	Rate	Amo	unt	YTD	Description		Amount	YTD
Regular (252)	09/10/2017-09/23/2017	80	12.12	969	9.60	18,320.85			144.06	1,616.16
Overtime (252)	09/10/2017-09/23/2017	56.6	19.18	1,085	5.59	4,013.02			33.69	377.97
Bonus (252)						100.00			130.39	241.28
Holiday Premium (252)									71.33	800.27
Regular (252)						12.12			1.63	18.31
Shift Differential 3 (252)	09/10/2017-09/23/2017	136.6	2	273	3.20	3,501.40			23.23	260.67
Shift Differential 4 (252) Holiday Premium S3						2.00 166.62	PA LST - FNTI	NH	2.00	40.00
Earnings				2,328	3.39	26,161.46	Employee Tax	es	406.33	3,354.66
ſ	Pre Tax Deduction:	3						Post Tax Deduction	n	
Description		Amount		YTD	Descript	ion			Amount	YTD
Medical Priority Care	-	2.33		44.27		a - Bethlehe			6.13	125.32
Vision		2.64		50.16	Cafeteri	a - Coffee K	Ciosk		24.74	559.42
Pre Tax Deductions		4.97		94.43	Post Tax	x Deduction	1		30.87	684.74
				Taxable	Wages			- 1		
Description								Amount		YTO
OASDI - Taxable Wages							····	2,323,42		26,067.03
Medicare - Taxable Wages								2,323.42		26,067.03
Federal Withholding - Taxa								2,323.42		26,067.03
				i		F	ederal			State
Marital Status							Single			
Allowances							8			O
Additional Withholding							0			0

Payment Information

Account Number

*6728

USD Amount

Payment Amount

1,886.22

USD

Account Name

Wells Fargo *****6728

Bank Wells Fargo

Smith Next		St. Lukes Ho Michael A Kwia		801 Ostrum Street Bed 250 Wagner Avenue I					
Name	Company			Employee ID	Pay Peri		Pay Period End	Check Date	Check Number
Michael A Kwiatkowski	St. Lukes Hospital			19438	08	/27/2017	09/09/2017	09/14/2017	
		Gross Pay		Pre Tax Deductions		Employee Taxes	Post Ta	x Deduction	Net Pay
Current		2,056.51		4.97		333.48		35.53	1,682.53
YTD		23,833.07		89.46		2,948.33		653.87	20,141.41
[Eamin	gs					Ém	ployee Taxes	· · · · · · · · · · · · · · · · · · ·
Description	Dates	Hours	Rate	Amount	YTD	Description		Amount	YTO
Regular (252)	08/27/2017-09/09/2017	80	12.12	969.61	17,351.25	OASDI		127.19	1,472.10
Overtime (252)	08/27/2017-09/02/2017	15.9	19.18	304.96		Medicare		29.74	344.28
Overtime (252)	09/03/2017-09/09/2017	24	19.72	473.28	2,927.43	Federal Withho	olding	89.61	110.89
Bonus (252)					100.00	State Tax - PA		62.98	728.94
Holiday Premium (252)					45.45	SUI-Employee	Paid - PA	1.44	16.68
Regular (252)					12.12	City Tax - FNT	NH	20.52	237.44
Shift Differential 3 (252) Shift Differential 4 (252)	08/27/2017-09/09/2017	127.5	2	255.00	3,228.20 2.00	PALST - FNT	NH	2.00	38.00
Holiday Premium S3	09/03/2017-09/09/2017	7.6	14.12	53.66	166.62	1			

Pre Ta	ex Deductions			Deduction
Description	Amount	YTD	Description	Amount Y1
Medical Priority Care	2.33	41.94	Cafeteria - Bethlehem	3.25 119.1
Vision	2.64	47.52	Cafeteria - Coffee Kiosk	32.28 534.6
Pre Tax Deductions	4.97	89.46	Post Tax Deduction	35.53 653.8

2,056.51

23,833.07 Employee Taxes

333.48

2,948.33

Earnings

Tax	able Wages	
Description	Amount	YTD
OASDI - Taxable Wages	2,051.54	23,743.61
Medicare - Taxable Wages	2,051.54	23,743.61
Federal Withholding - Taxable Wages	2,051.54	23,743.61
		·
1		

	Federa	State
Marital Status	Single	
Allowances	8	0
Additional Withholding		Ö

	· · · · · · · · · · · · · · · · · · ·	Payment Information		····	
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Wells Fargo	Wells Fargo *****6728	*****6728		1,682.53	USC

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015

		Michael A Kwia	kowski									
Name	Company				yee ID	Pay Perio		Pay Perio		Check Date	Check	Numbe
Michael A Kwiatkowski	St. Lukes Hospital				19438	08/	13/2017	08/26	V2017	08/31/2017		
	1	Gross Pay		Pre Tax De	ductions	E	mployee	Taxes 1	ost Tax Deduct	ion		Net Pa
Current		1,358.36			4.97		1	63.45	30	.90		,159.0
YTD		21,776.56			84.49		2.6	14.85	618	.34		,458.8
	Eamings								Employee Ta			
Description	Dates	Hours	Rate	Amo		YTD	Descripti	on		Amount		YT
Regular (252)	08/13/2017-08/26/2017	80	12.12		3.62	16,381.64	OASDI			83.91	1	,344.9
Overtime (252)	08/13/2017-08/26/2017	10.8	19.18	207	7.14		Medicare			19.63		314.5
Bonus (252)								Vithholding		1.88		21.2
Holiday Premium (252)										41.55		665.9
Regular (252)			_					loyee Paid - PA	1	0.95		15.2
Shift Differential 3 (252)	08/13/2017-08/26/2017	90.8	2	181	1.60	2,973.20				13.53		216.9
Shift Differential 4 (252)							PA LST -	FNTNH		2.00		36.0
Holiday Premium S3						112.96						
						ľ						
						- 1						
Earnings				1,358	3.36	21,776.56	Employe	e Taxes		163.45	2	2,614.8
	Pre Tax Deductions							Post Toy	Deduction			
Description	FIG TAX DEGUCACIES	Amount		YTD	Descrip	ioo		FUSITIO	Deduction	Amount		YTI
Medical Priority Care				39.61	_	a - Bethlehe						
Medical Phonty Care Vision		2.33 2.64		44.88		a - Betriene a - Coffee K				5.75 25.15		115.94 502.44
VISION		2.04		44.00	Careten	a - Collee M	JOSK			23.13		502.4
				1	1							
				ŀ								
					1							
Pre Tax Deductions		4.97		84,49	Boot To	x Deduction				30.90		618.3
Pie Tax Deductions		4.97		04.45	POSt 1a	K Deduction	 			30.90		010.3
				Taxable	Wages							
Description	<u> </u>								Amount	*		ΥT
OASDI - Taxable Wages									1,353.39	-	21	,692.0
Medicare - Taxable Wages	1								1,353.39			,692.0
Federal Withholding - Taxa									1.353.39			,692.0
									.,			,,,,,
						F	ederal					Stat
Marital Status							Single					
Allowances							8					-
Additional Withholding							- 3 -					
												
				Payment In	formation	1						
Bank	Account Name)			Acc	ount Numbe	r		USD Amount	Payment	Amount	
Wells Fargo	Wells Fargo **					*6728			-		,159.04	USI
	······································	7.20								•	,	

5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		Michael A Kwla	tkowski	250 Wagner	Avenue I	<u>teliertown,</u> PA	18055			
Name	Company			Emplo	yee ID	Pay Peri		ay Period End	Check Date	Check Numbe
Michael A Kwiatkowski	St. Lukes Hospital				19438	07/	/30/2017	08/12/2017	08/17/2017	
		Gross Pay		Pre Tax De		ŧ	mployee Taxes	Post Tax D	eduction	Net Pay
Current		953.82			4.97		113.87		37.61	797.37
ΥΤΟ		20,418.20			79.52		2,451.40		587.44	17,299.8
	Eaming	8						Employ	ee Taxes	
Description	Dates	Hours	Rate	Ame	ount	YTD	Description		Amount	YTE
Regular (252)	07/30/2017-08/12/2017	60.8	12.12		B.91	15,412.02	OASDI		58.83	1,261.00
Overtime (252)	07/30/2017-08/05/2017	4.5	19.18	86	6.31	1,942.05	Medicare		13.76	294.9
lonus (252)						100.00	Federal Withho		0.00	19.40
Ioliday Premium (252)			_			45.45	State Tax - PA		29.13	624.4
Inexcused Absence (252)	07/30/2017-08/12/2017	16	0	•	D. 00	0.00	SUI-Employee		0.66	14.2
Regular (252)	07000047 00400047	05.0	_	400		12.12	City Tax - FNT	NH	9.49	203.3
Shift Differential 3 (252) Shift Differential 4 (252)	07/30/2017-08/12/2017	65.3	2	130	0.60	2,791.60	PA LST - FNT	чн	2.00	34.0
foliday Premium S3						2.00 112.96				
iolioay Fielilulii 33						112.90				
							1			
amings				953	3.82	20,418.20	Employee Taxe	98	113.87	2,451.40
									· · · · · · · · · · · · · · · · · · ·	
Description	Pre Tax Deductions	A		VTD	Danada	la a		Post Tax Deduction	-	\
		Amount		YTD	Descrip				Amount	YTC
dedical Priority Care Vision		2.33		37.28 42.24		a - Bethlehe			10.02	110.19
rision		2.64		42.24	Caretter	a - Coffee K	JOSK		27.59	477.25
					1					
re Tax Deductions		4.97		79.52	Post Ta	x Deduction	l		37.61	587.44
				Taxable	Wages					
Description		·····						Amount		YIC
DASDI - Taxable Wages	-							948.85		20,338.68
Medicare - Taxable Wages								948.85		20,338.68
Federal Withholding - Taxat	de Wages							948.85		20,338.68
· ·	•									20,000.00
										_
						F	ederal			State
Aarital Status							Single			
Viowances							8	····		
Additional Withholding							o .			
todiona manorang										
				Doumont In	formation				· · · · · · · · · · · · · · · · · · ·	
Bank	Account Nam			Payment In		ount Numbe	r	USD Amo	unt Payment	Amount

ferana ant		St. Lukes Ho Michael A Kwial	spital (tkowski	801 Ostrum St 250 Wagner	reet Beth Avenue H	ellertown, PA	18055			
Name	Company			Emplo	yee ID	Pay Perk	od Begin	Pay Period End	Check Date	Check Number
Michael A Kwiatkowski	St. Lukes Hospital				19438	07/	/16/2017	07/29/2017	08/03/2017	
		Gross Pay		Pre Tax De	ductions		Employee Taxe	s Post Tax	Deduction	Net Pay
Current		1,171.27			4.97		139.5	1	25.73	1,001.06
YTD		19,464.38			74.55		2,337.5	3	549.83	16,502.47
	Earr	nings						Emol	oyee Taxes	
Description	Dates	Hours	Rate	Amo	ount	YTD	Description		Amount	YTD
Regular (252)	07/16/2017-07/29/2017	72	12.12	872	2.65	14,675.11	OASDI		72.31	1,202.17
Overtime (252)	07/23/2017-07/29/2017	7.3	19.18	140	0.02	1,855.74	Medicare		16.91	281.15
Bonus (252)						100.00	Federal Withh	rolding	0.00	19.40
Holiday Premium (252)						45.45			35.81	595.28
Excused Absence (252)	07/16/2017-07/29/2017	8	0		0.00	0.00	SUI-Employed		0.82	13.63
Regular (252)						12.12			11.66	193.90
Shift Differential 3 (252)	07/16/2017-07/29/2017	79.3	2	158	3.60	2,661.00	PA LST - FNT	TNH .	2.00	32.00
Shift Differential 4 (252)						2.00				
Holiday Premium S3						112.96				
Earnings				1,171	1.27	19,464.38	Employee Ta	xes	139.51	2,337.53
	Des Teu De ductions									
Description	Pre Tax Deductions		-	YTD	Decerio	100		Post Tax Deducti		VTD
Description		Amount			Descript		 		Amount	YTD
Medical Priority Care Vision		2.33 2.64		34.95 39.60		a - Bethlehe a - Coffee K			8.17 17.56	100.17 449.66
VISION		2.04		39.00	Calcien	a • Collee r	CIOSK		17.30	449.00
Pre Tax Deductions		4.97		74.55	Post Ta	x Deduction			25.73	549.83
TO TEX DOGGGGGGG		4.01			F 454 14	. 000000	•	 .		010.00
				Taxable	Wages					
Description								Amou		YTD
OASDI - Taxable Wages								1,166.3		19,389.83
Medicare - Taxable Wages								1,166.3		19,389.83
Federal Withholding - Taxa	ble Wages							1,166.3	iO	19,389.83
						-		····		
						j	ederal			State
Marital Status							Single			
Allowances							8	· · · · · ·		
Additional Withholding							- a			
TOURS THURSDAY							Y			<u> </u>

Payment Information

Account Number

*6728

Payment Amount 1,001.06

USD

USD Amount

Account Name
Wells Fargo *****6728

Wells Fargo